

Bid Tabulation



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Payroll Check Printing Business Continuity Services

ITB/ RFP Number: RFP 04-010 AC

Buyer Name: Allen Cantara

Bid Opening Date: 3/25/04

Telephone Number: (206) 263-5246

Requesting Dept/Div: DES/FBOD/PSO

Document/Award Date:

Note: The information contained in this report represents bid data only and does NOT identify the apparent successful Bidder. Further evaluation of Bidders will determine the lowest responsive responsible Bidder.

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1	Automatic Data Processing (ADP, Inc.)		
2	Bottomline Technologies		
3	Mail-Gard		

Bid Tabulation will be posted on the King County Procurement and Contract Services website at
http://www.metrokc.gov/finance/procurement/rfp_rfq_itb/award_goods.asp.

